

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, September 08, 2011 8:13:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14820 Receipt Dates from 9/8/2011 to 9/8/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO14820	1		MUHMWB10	sf	9/8/2011	9/8/2011	240.0000	\$20.27	0.0000	0	\$4,864.80
CAD	No		UHMW 1" Black	sf	240.0000	DESJ02		\$4,864.80	0.0000	0	
			118814								

# Receiving Report

Date: 11/9/7  
 Supplier: SABIC

Batch No: M115814  
 Dart P/O: 14820

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order 6109108

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/8  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

SABIC PolymerShapes  
1250 Old Innes Rd., Unit 510

Ottawa, Ontario K1B 5L3  
PST 95637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	CST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
097854	DARAER	CHARGE CST	6112-5207	NET 30 DAYS	02.09.11		melkertd	06.09.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P014720	T S T		COLLECT		06.09.11	

Ln#	Location	Ord	E/O	Ship Sku	Product Code	Description	U/Price
						***** DELIVERIES TO BE DONE BEFORE 4:00 PM , ADVISE SHIPPING CO. *****	

001	6	0	6 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/
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002	1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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Shippable Weight: 1206.00 Lb

*Lu/9/17*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: September 6, 2011

YOUR PURCHASE ORDER: PO14820

OUR SHIPPER NO: 097854

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 6 SHEETS

8 u/a/06

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF  
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT  
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST  
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: darleen.melkert@sabic-ip.com  
www.sabic-ip.com



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14820**

Purchase Order Date 9/2/2011

PO Print Date 9/2/2011

Page Number 1 of 1

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

**Contact Name**

**Vendor Phone**

800 267 1575

**Vendor Fax**

613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

10127-2607

**Tax Resale Nbr**

Net 30

**Terms**

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FA X E D**  
9/2/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	9/8/2011 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80

**Special Inst:** MATERIAL: UHMW BLACK TIVAR 1000  
VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR

**PO Total:**

**\$4,864.80**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/2/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable